

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 07/06/2018		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
						10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$447,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 TOCOR: Bhagya Subramanian THIS ORDER IS HEREBY AMENDED TO INCREMENTALLY FUND OPTION PERIOD II. ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME... LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$447,000.00 New Total Obligated Amount for this Award: \$15,292,418.53 Incremental Funded Amount changed: from \$14,845,418.53 to \$15,292,418.53 Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chanel Richardson			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/06/2018	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 201</p> <p>Obligated Amount for this Modification: \$447,000.00</p> <p>Incremental Funded Amount changed from \$3,806,095.00 to \$4,253,095.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE052-001</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1826XNE052-001 Quantity: 0 Amount: \$14,000.00 Percent: .18578 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE052-002</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Cost Organization 26A6A DCN-LineID 1826XNE052-002 Quantity: 0 Amount: \$700.00 Percent: .00929 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE052-003</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Continued ...</p>				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826XNE052-003 Quantity: 0 Amount: \$55,300.00 Percent: .73382 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK6XR1-2512-26A5B-18267AE822-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK6XR1 Budget (BOC) 2512 Job # (Site/Project) LRTP0000 Cost Organization 26A5B DCN-LineID 18267AE822-001 Quantity: 0 Amount: \$12,500.00 Percent: .16587 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK6XR1-2512-26A5B-18267AE822-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK6XR1 Budget (BOC) 2512 Job # (Site/Project) LRTP0000 Cost Organization 26A5B DCN-LineID 18267AE822-002 Quantity: 0 Amount: \$100,000.00 Percent: 1.32699 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK6XR1-2512-26A5B-18267AE822-003 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK6XR1 Budget (BOC) 2512 Job # (Site/Project) LRTMSC00 Cost Organization 26A5B DCN-LineID 18267AE822-003 Quantity: 0 Amount: \$12,500.00 Percent: .16587 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HHX509-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HHX509-001 Quantity: 0 Amount: \$2,600.00 Percent: .0345 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HHX509-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) LSMPGBBQ Cost Organization DCN-LineID 1805HHX509-002 Quantity: 0 Amount: \$2,600.00 Percent: .0345 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-B-05HEL-000BJ7XF5-2505-1805HHX509-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) LSMDGBBQ Cost Organization DCN-LineID 1805HHX509-003 Quantity: 0 Amount: \$7,800.00 Percent: .1035 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HHX509-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) LSMMGBBQ Cost Organization DCN-LineID 1805HHX509-004 Quantity: 0 Amount: \$36,400.00 Percent: .48302 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HHX509-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) LSMMSCBQ Cost Organization DCN-LineID 1805HHX509-005 Quantity: 0 Amount: \$2,600.00 Percent: .0345 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE053-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Cost Organization 26A6A DCN-LineID 1826XNE053-001 Quantity: 0 Amount: \$2,000.00 Percent: .02654 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE053-002 2 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1826XNE053-002 Quantity: 0 Amount: \$40,000.00 Percent: .53079 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE053-003 3 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826XNE053-003 Quantity: 0 Amount: \$158,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 2.09664 Subject To Funding: N Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Period of Performance: 02/01/2018 to 01/31/2019				